

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 20001 City of Lynwood

PASS THROUGH													8006	8006				
REVENUE CODE	NEGOTIATED						STATUTORY											
	9050		9050				(a)	R300	8094	8004						(b)	8006	8006
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,812.33	0.00	0.00	0.00	3,812.33	326.77	10,539.87	14,678.97		
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,726.22	0.00	0.00	0.00	5,726.22	654.24	21,102.20	27,482.66		
20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,874.86	0.00	0.00	0.00	22,874.86	1,891.31	61,003.72	85,769.89		
20006 LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(972.01)	0.00	0.00	0.00	(972.01)	931.37	30,041.24	30,000.60		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,441.40	\$0.00	\$0.00	\$0.00	\$31,441.40	\$3,803.69	\$122,687.03	\$157,932.12		

ALLOCATED/DISTRIBUTED

0.00

31,441.40

3,803.69

122,687.03

157,932.12

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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AFFECTED TAXING AGENCY: 20002 City of Lynwood														
PASS THROUGH												8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
	FACILITIES TAX	FACILITIES TAX				FACILITIES TAX	FACILITIES TAX	PRIOR PERIOD ADJUSTMENT			RESIDUAL TAX REVENUE			
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	5,319.84	0.00	0.00	0.00	5,319.84	281.54	9,081.02	14,682.40
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,319.84	\$0.00	\$0.00	\$0.00	\$5,319.84	\$281.54	\$9,081.02	\$14,682.40
ALLOCATED/DISTRIBUTED					0.00						5,319.84	281.54	9,081.02	14,682.40
BALANCE DUE					\$0.00									
					\$0.00									
					\$0.00									
					\$0.00									

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AFFECTED TAXING AGENCY: 20003 City of Lynwood													
PASS THROUGH											8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY							
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			FACILITIES TAX	TAX	FACILITIES TAX	TAX			\$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	6,772.64	0.00	0.00	0.00	6,772.64	454.72	14,666.72
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,772.64	\$0.00	\$0.00	\$0.00	\$6,772.64	\$454.72	\$14,666.72
ALLOCATED/DISTRIBUTED					0.00						6,772.64	454.72	14,666.72
BALANCE DUE					\$0.00						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 20005 City of Lynwood

PASS THROUGH														
REVENUE CODE	NEGOTIATED					STATUTORY					8006	8006		
	9050	9050			(a)	R300	8094	8004		(b)				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
	FACILITIES TAX	FACILITIES TAX				FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED						STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	31,770.82	0.00	0.00	0.00	31,770.82	1,620.33	52,263.40	85,654.55
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,770.82	\$0.00	\$0.00	\$0.00	\$31,770.82	\$1,620.33	\$52,263.40	\$85,654.55

ALLOCATED/DISTRIBUTED

0.00

31,770.82

1,620.33

52,263.40

85,654.55

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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AFFECTED TAXING AGENCY: 20006 City of Lynwood														
PASS THROUGH											8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH						
	FACILITIES TAX	FACILITIES TAX				FACILITIES TAX	FACILITIES TAX	PRIOR PERIOD ADJUSTMENT			RESIDUAL TAX REVENUE			
20006 LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.38	32,266.91	33,267.29	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.38	\$32,266.91	\$33,267.29	
ALLOCATED/DISTRIBUTED					0.00						0.00	1,000.38	32,266.91	33,267.29
BALANCE DUE					\$0.00					\$0.00 \$0.00 \$0.00 \$0.00				